



19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial <input type="checkbox"/> Final	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

Name of Offeror or Contractor: PRESTOLITE ELECTRIC INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	NSN: 2920-01-337-9236 FSCM: 24975 PART NR: 4806JB SECURITY CLASS: Unclassified				
0013AA	<u>PRODUCTION QUANTITY</u>  NOUN: GENERATOR,ENGINE AC PRON: EH7Y4155EH      PRON AMD: 01      ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE BASIC CONTRACT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC				

Name of Offeror or Contractor: PRESTOLITE ELECTRIC INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	10TH STREET AND K AVENUE TEXARKANA TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0313/0003				

Name of Offeror or Contractor: PRESTOLITE ELECTRIC INCORPORATED

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG						JOB		
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0013AA	EH7Y4155EH 060011	AA	2	97	X4930AC9D	6D	26KB S20113		W56HZV \$	160,729.70
									TOTAL	\$ 160,729.70
SERVICE NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				ACCOUNTING STATION		OBLIGATED AMOUNT	
Army	AA		97	X4930AC9D	6D	26KB S20113	W56HZV		\$ 160,729.70	
									TOTAL	\$ 160,729.70
ACRN	EDI ACCOUNTING CLASSIFICATION									
AA	97	0X0X4930AC9D	S20113	76D00000600110000026KB	S20113					